

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination	Page 0 Of 11						
2. Amendment/Modification No. 03		3. Effective Date 2004FEB13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA JEFF HEINFLING (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HEINFLIJ@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD C PAS NONE ADP PT HQ0339				Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-T077/0005			
						<input type="checkbox"/>		10B. Dated (See Item 13) 2003JUL16			
Code 11083		Facility Code									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: C											
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.								The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: BY MUTUAL AGREEMENT OF THE PARTIES									
<input type="checkbox"/>		D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)					16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283						
15B. Contractor/Offeror (Signature of person authorized to sign)			15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)			16C. Date Signed 2004FEB13			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE					30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 1 of 11
	PIIN/SIIN DAAE07-03-D-T077/0005 MOD/AMD 03	
Name of Offeror or Contractor: CATERPILLAR INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION 03 TO DELIVERY ORDER 0005 TO CONTRACT DAAE07-03-D-T077 IS TO CHANGE THE DEFINITIZED DATA FOR 9 VEHICLES BECAUSE CERTAIN VEHICLES ARE NOT AVAILABLE FOR SLEP BUT OTHER VEHICLES ARE. THE FOLLOWING SERIAL NUMBERS ARE HEREBY REMOVED FROM PIIN NARRATIVE SECTION B001 FOR SLEP: 2DB00134 (#10), 2DB00127 (#11), 2DB00136 (#12), 2DB00846 (#113), 2DB00851 (#14), 2DB00847 (#15), 2DB00446 (#16), 2DB00443 (#18) AND TBD (#24). THE FOLLOWING SERIAL NUMBERS WILL BE THE REPLACEMENT SERIAL NUMBERS: 2DB00438 (#10), 2DB00653 (#11), 2DB00656 (#12), 2DB00658 (#13), 2DB00342 (#14), 2DB00832 (#15), 2DB00834 (#16), 2DB00272 (#18) AND 2DB00276 (#24). IT WILL ALSO BE ASSUMED THAT ALL OF THE REPLACEMENT VEHICLES (10 THROUGH 16, 18 AND 24) WILL BE PRICED USING THE 2004 NEGOTIATED RATES WHILE VEHICLES 1 THROUGH 9, 17 AND 19 THROUGH 23 WILL USE THE 2003 NEGOTIATED RATES. VEHICLES 25 THROUGH 28 ARE IN A TBD STATUS.

2. BASED ON THE EFFECT OF ALL THESE CHANGES, THE AMOUNT ON THIS ORDER TO BE INCURRED IS NOW \$3,151,192.00, LEAVING A DIFFERENCE OF \$848,808.00 FROM THE \$4,000,000.00 PLACED ON SUBJECT ORDER.

3. CLIN 0003AE WILL BE REDUCED BY 9 VEHICLES FROM 28 TO 19. CLIN 0004AA IS HEREBY ADDED FOR A TOTAL NUMBER OF 9 VEHICLES FOR SUBJECT CLIN. THE TOTAL NUMBER OF VEHICLES FOR BOTH CLINS (0003AE AND 0004AD) IS 28 VEHICLES.

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND ARE IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T077/0005 MOD/AMD 03	Page 2 of 11
--------------------	---	--------------

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SLEP 621B SCRAPER FIRST BUY FIFTH SET</u></p> <p>NOUN: SLEP-621 SCRAPER PRON: PL36F0032T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p>The Unit Price Consists of a Firm-Fixed Price (FFP) for the "Core Effort" and Cost-Plus-Fixed-Fee (CPFF) for the "Additional Work Effort" (AWE) for the APPROPRIATE Labor Rate Category. THE SUM OF FFP + CPFF = TOTAL ESTIMATED PRICE</p> <p>Actual Rates Incurred Shall be Utilized to Determine the Cost of AWEs. The Parties Agree that the Estimated Original Equipment Manufacturer (OEM) Material Will be Reimbursed at a Rate That Does Not Exceed the OEM Suggested List Prices at the time the costs are Incurred.</p> <p>2003 CORE EFFORT (FFP):</p> <p>2003 LOW AREA CORE EFFORT (FFP): \$84,073.00 2003 MEDIUM AREA CORE EFFORT (FFP): \$92,598.00 2003 HIGH AREA CORE EFFORT (FFP): \$105,773.00</p> <p>2003 AWE (CPFF):</p> <p>2003 CONUS AWE UNIT PRICE <u>\$36,381.00</u></p> <p>2003 OCONUS AWE (CPFF):</p> <p>OCONUS AWE IS 2.5 TIMES CONUS AWE 2.5 TIMES 2003 CONUS AWE PRICE OF \$36,381.00 = A 2003 OCONUS AWE PRICE: \$90,953.00</p> <p>2003 CLIN PRICES:</p> <p>2003 LOW CORE PLUS CONUS AWE: \$120,454.00 2003 MEDIUM CORE PLUS CONUS AWE: \$128,979.00 2003 HIGH CORE PLUS CONUS AWE: \$142,154.00 2003 HIGH CORE PLUS OCONUS AWE:* \$196,726.00</p> <p>* THERE IS NO MEDIUM OR LOW CORE FOR OCONUS WORK. THERE IS ONLY HIGH CORE FOR OCONUS WORK.</p> <p>(End of narrative B002)</p> <p>Please See Section C "Scope of Work to Extend the Service Life of 621B Scrapers" in its Entirety, Including</p>	19	EA		\$ 2,306,124.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T077/0005 MOD/AMD 03	Page 3 of 11
--------------------	---	--------------

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>All References, Attachments, and Exhibits.</p> <p>(End of narrative C002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 19 31-DEC-2003</p> <p>\$ 2,306,124.00</p> <p>VEHICLE PICK UP AND DELIVERY</p> <p>The Contractor shall pick-up vehicle(s) to be updated in accordance with Section C.1.4 from a Government location identified by the PCO and transport the vehicle(s) to a contractor SLEP facility.</p> <p>The Contractor is authorized to perform AWE without PCO approval for AWE at or below the amount identified at clause H-23 "Contractor Approval Authority" with PCO approval. Any AWE above the amount at clause H-23 requires PCO approval.</p> <p>After vehicle(s) pick-up, the Contractor shall return the SLEP vehicle(s) to a location identified by the PCO within 75 days of PCO approval for vehicle(s) with AWE above the amount at clause H-23, or 75 days of pick-up for vehicle(s) that are below the AWE ceiling unit price.</p> <p>NOTE: The Contractor Approval Authority for the 621B Scraper is \$41,127.00 per vehicle. Performance of any AWE by the Contractor over \$41,127.00 without PCO approval will be at the Contractor's expense.</p> <p>(End of narrative F002)</p>				
0004	SECURITY CLASS: Unclassified				
0004AD	<p><u>SLEP 621B SCRAPER FIRST BUY FIFTH SET</u></p> <p>NOUN: SLEP-621 SCRAPER</p>	9	EA		\$ 1,693,876.00

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: P136F0032T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p>The Unit Price Consists of a Firm-Fixed Price (FFP) for the "Core Effort" and Cost-Plus-Fixed-Fee (CPFF) for the "Additional Work Effort" (AWE) for the appropriate Labor Rate Category. THE SUM OF FFP + CPFF = TOTAL ESTIMATED PRICE</p> <p>Actual Rates Incurred Shall be Utilized to Determine the Cost of AWEs. The Parties Agree that the Estimated Original Equipment Manufacturer (OEM) Material Will be Reimbursed at a Rate That Does Not Exceed the OEM Suggested List Prices at the time the costs are Incurred.</p> <p style="text-align: center;">2004 CORE EFFORT (FFP):</p> <p>2004 LOW AREA CORE EFFORT (FFP): 2004 MEDIUM AREA CORE EFFORT (FFP): 2004 HIGH AREA CORE EFFORT (FFP):</p> <p style="text-align: center;">2004 AWE (CPFF):</p> <p>2004 CONUS AWE UNIT PRICE</p> <p>2004 OCONUS AWE (CPFF):</p> <p>OCONUS AWE IS 2.5 TIMES CONUS AWE 2.5 TIMES 2004 CONUS AWE PRICE OF \$37,290.00 = A 2004 OCONUS AWE PRICE:</p> <p style="text-align: center;">2004 CLIN PRICES:</p> <p>2004 LOW CORE PLUS CONUS AWE: 2004 MEDIUM CORE PLUS CONUS AWE: 2004 HIGH CORE PLUS CONUS AWE: 2004 HIGH CORE PLUS OCONUS AWE:*</p> <p>* THERE IS NO MEDIUM OR LOW CORE FOR OCONUS WORK. THERE IS ONLY HIGH CORE FOR OCONUS WORK.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Please See Section C "Scope of Work to Extend the Service Life of 621B Scrapers" in its Entirety, Including All References, Attachments, and Exhibits.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T077/0005 MOD/AMD 03	Page 5 of 11
--------------------	---	--------------

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>9</td><td>05-MAR-2005</td></tr></table> <div>\$1,693,876.00</div> <div>VEHICLE PICK UP AND DELIVERY</div> <p>The Contractor shall pick-up vehicle(s) to be updated in accordance with Section C.1.4 from a Government location identified by the PCO and transport the vehicle(s) to a contractor SLEP facility. The Contractor is authorized to perform AWE without PCO approval for AWE at or below the amount identified at clause H-23 "Contractor Approval Authority" with PCO approval. Any AWE above the amount at clause H-23 requires PCO approval. After vehicle(s) pick-up, the Contractor shall return the SLEP vehicle(s) to a location identified by the PCO within 75 days of PCO approval for vehicle(s) with AWE above the amount at clause H-23, or 75 days of pick-up for vehicle(s) that are below the AWE ceiling unit price.</p> <p>NOTE: The Contractor Approval Authority for the 621B Scraper is \$41,127.00 per vehicle. Performance of any AWE by the Contractor over \$41,127.00 without PCO approval will be at the Contractor's expense.</p> <div>(End of narrative F001)</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	9	05-MAR-2005				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	9	05-MAR-2005												

Name of Offeror or Contractor: CATERPILLAR INC.

1. Twenty-eight (28) vehicles are anticipated to be rebuilt in the United States using negotiated CORE and CONUS AWE rates. Of The 28 vehicles, 24 are definitized and listed below in paragraph 2. Vehicles 1 through 9, 17 and 19 through 23 will used the 2003 negotiated rates. Vehicles 10 through 16, 18 and 24 will used the 2004 negotiated rates.

The NSN AND LIN for the 24 definitized vehicles is 3805-01-153-1854 and S56246, respectively.

2. Below is a listing of the 28 vehicles:

NO	MACOM	UIC	DODAAC	UNIT		LOCATION	SERAL NUMBER	USA NUMBER	POC PHONE NO. E-MAIL		COLOR
				TYPE	UNIT						
1	NGB	WQP2A0	W80MTH	CBT HVY	769th EN CO A	Baker LA	2DB00285	UE03F0	Donna Gentry 318-641-5680 GentryD@ARNG.NGB.ARMY.MIL		GREEN
2	NGB	WQP2C0	W80MTD	CBT HVY	769th EN CO C	Gonzales LA	2DB00294	UE03F7	Donna Gentry 318-641-5680 GentryD@ARNG.NGB.ARMY.MIL		GREEN
3	NGB	WQP2B0	W80MP9	CBT HVY	769th EN CO B	Pineville LA	2DB00284	UE03F1	Donna Gentry 318-641-5680 GentryD@ARNG.NGB.ARMY.MIL		GREEN
4	USA	WRKHAA	W38PDT	CBT HVY	844th EN BN	Knoxville TN	2DB00696	UA027Q	Josie Bradley 865-558-5060 josie.bradley@se.usar.army.mil		GREEN
5	USAR	WRKHAA	W38PDU	CBT HVY	844th EN BN	Knoxville TN	2DB00698	UA02SS	Josie Bradley 865-558-5060 josie.bradley@se.usar.army.mil		GREEN
6	USAR	WRKHAA	W38PDV	CBT HVY	844th EN BN	Knoxville TN	2DB00682	UA02S8	Josie Bradley 865-558-5060 josie.bradley@se.usar.army.mil		GREEN
7	NGB	WTQ3B0	W808TL	CBT HVY	527th EN CO B	Ruston LA	2DB00261	UE03CM	Donna Gentry 318-641-5680 GentryD@ARNG.NGB.ARMY.MIL		GREEN
8	NGB	WTQ3C0	W808R3	CBT HVY	527th EN CO C	W. Monroe LA	2DB00266	UE03DZ	Donna Gentry 318-641-5680 GentryD@ARNG.NGB.ARMY.MIL		GREEN
9	NGB	WTQ3B0	W90MHN	CBT HVY	527th EN CO B	Pineville LA	2DB00267	UE03CH	Donna Gentry 318-641-5680 GentryD@ARNG.NGB.ARMY.MIL		GREEN

VEHICLES 10 THROUGH 16 ARE HEREBY CHANGED AS A RESULT OF MODIFICATION 01:

NEW:

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 11
	PIIN/SIIN DAAE07-03-D-T077/0005 MOD/AMD 03		
	Name of Offeror or Contractor: CATERPILLAR INC.		

10.	USARPAC	N/A	W90GL4	N/A	84TH EN BN	SCHOFIELD BARRACKS, HI	2DB00438	N/A	1LT JOHN QUIRK 808-655-6504 quirkih@schofield.army.mil	GREEN
11.	FORSCOM	N/A	W51DDG	N/A	52 EN BN	FT. CARSON CO	2DB00653	N/A	CPT VULCAN 719-526-0177 jason.d.vulcan@us.army.mil	GREEN
12.	FORSCOM	N/A	W51DDG	N/A	52 EN BN	FT. CARSON CO	2DB00656	N/A	CPT VULCAN 719-526-0177 jason.d.vulcan@us.army.mil	GREEN
13.	FORSCOM	N/A	W51DDG	N/A	52 EN BN	FT. CARSON CO	2DB00658	N/A	CPT VULCAN 719-526-0177 jason.d.vulcan@us.army.mil	TAN
14.	USAR	N/A	W25AXN	N/A	365TH	SCHUYKILL PA	2DB00342	N/A	DAVE LEIBEL 717-861-2398 david.p.leibel@us.army.mil	GREEN
15.	USAR	N/A	W25AXN	N/A	365TH	SCHUYKILL PA	2DB00832	N/A	DAVE LEIBEL 717-861-2398 david.p.leibel@us.army.mil	GREEN
16.	USAR	N/A	W25AXN	N/A	365TH	SCHUYKILL PA	2DB00834	N/A	DAVE LEIBEL 717-861-2398 david.p.leibel@us.army.mil	GREEN
OLD										
10	NGB	WPS3AA	W803NX/grn	CBT HVY	120th EN BN CO A	Braggs OK	2DB00134	UE01K3	SSG Dedra Gray 405-217-8080 dedra.gray@ok.ngb.army.mil	GREEN
11	NGB	WPS3AA	W803NY/grn	CBT HVY	120th EN BN CO A	Braggs OK	2DB00127	UE01JM	SSG Dedra Gray 405-217-8080 dedra.gray@ok.ngb.army.mil	GREEN
12	NGB	WPS3AA	W803NX/grn	CBT HVY	120th EN BN CO A	Braggs OK	2DB00136	UE01K6	SSG Dedra Gray 405-217-8080 dedra.gray@ok.ngb.army.mil	GREEN
13	9th RSC	WRX9A0	W80VG0/grn	CBT HVY	411th EN CO A	Ft Shafter HI	2DB00846	UA02WZ	John Crowson 808-438-1600 x4013 John.Crowson@9rsc.army.mil	GREEN
14	9th RSC	WRX9A0	W80VG0/grn	CBT HVY	411th EN CO A	Ft Shafter HI	2DB00851	UA02X2	John Crowson 808-438-1600 x4013 John.Crowson@9rsc.army.mil	GREEN
15	9th	WRX9A0	W80VG0/grn	CBT	411th EN	Ft Shafter HI	2DB00847	UA02WY	John Crowson	GREEN

CONTINUATION SHEET	Reference No. of Document Being Continued								Page 8 of 11	
	PIIN/SIIN DAAE07-03-D-T077/0005				MOD/AMD 03					

Name of Offeror or Contractor: CATERPILLAR INC.

RSC

HVY

CO A

808-438-1600 x4013
John.Crowson@9rsc.army.mil

16

USARPAC

WBAFA0

W90GL4/grn

CBT

84th EN BN

Schofield Barracks HI

2DB00446

TBD

1LT John Quirk
808-655-6504
quirkjh@schofield.army.mil

GREEN

17

USARPAC

WBAFA0

W90GL6/grn

CBT

84th EN BN

Schofield Barracks HI

2DB00448

TBD

1LT Laura Callahan
808-655-2104
callahanle@schofield.army.mil

GREEN

VEHICLE 18 IS HEREBY CHANGED AS A RESULT OF MODIFICATION 01:

NEW:

18

NGB

N/A

W27L8V

N/A

119TH EN CO

CLARKSBURG WV

2DB00272

N/A

SFC WESTFALL
304-561-6498
greg.westfall@us.army.mil

GREEN

OLD:

18

USARPAC

WBAFA0

W90GL6/grn

CBT

84th EN BN

Schofield Barracks HI

2DB00443

TBD

1LT Laura Callahan
808-655-2104
callahanle@schofield.army.mil

GREEN

19

NGB

WTX7AA

W36XAM/grn

CBT

505th EN BN

Gastonia NC

2DB00167

UE01M8

SSG Willie N. Nethery
336-667-6221
Willie.Nethery@nc.ngb.army.mil

GREEN

20

NGB

WTX7AA

W36XAQ/grn

CBT

505th EN BN

Gastonia NC

2DB00112

UE01LC

SGT Michael R. Sherrill
704-739-4741
Michael.Sherrill@nc.ngb.army.mil

GREEN

21

NGB

WTX7AA

W36XAS/grn

CBT

505th EN BN

Gastonia NC

2DB00163

UE01MF

SSG David D. Seal
336-248-2798
sealdavi@nc-arng.ngb.army.mil

GREEN

22

NGB

WP8HAA

W37LYV/grn

CSE

122 EN CO

Edgefield SC

2DB00064

UE01KE

CW3 James Bryan
803-806-1384
james.bryan@sc.ngb.army.mil

GREEN

23

NGB

WP8HAA

W37LYV/grn

CSE

122 EN CO

Edgefield SC

2DB00065

UE01KV

CW3 James Bryan
803-806-1384
james.bryan@sc.ngb.army.mil

GREEN

VEHICLE 24 IS HEREBY CHANGED AS A RESULT OF MODIFICATION 01:

NEW:

24

NGB

N/A

W27L8V

N/A

119TH EN CO

CLARKSBURG WV

2DB00276

N/A

SFC WESTFALL
304-561-6498
greg.westfall@us.army.mil

GREEN

OLD:

24 TBD

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T077/0005 MOD/AMD 03	Page 9 of 11
Name of Offeror or Contractor: CATERPILLAR INC.		

25 TBD

26 TBD

27 TBD

28 TBD

*** END OF NARRATIVE B 001 ***

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0003AE	P136F0032T 53509120159 A13P51591C2T	AA	1 3ZCC13	\$	4,000,000.00	\$	-1,693,876.00	\$	2,306,124.00
0004AD	P136F0032T 53509120159 A13P51591C2T	AA	1 3ZCC13	\$	0.00	\$	1,693,876.00	\$	1,693,876.00
					NET CHANGE	\$	0.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	32035000031C1C09P53509131E1 S20113		W56HZV	\$	0.00
						NET CHANGE	\$ 0.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	4,000,000.00	\$	0.00	\$	4,000,000.00